

# EXHIBIT A-7

January 30, 2003

W.R. Grace

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 Invoice No.: 621058  
 Client No.: 04339  
 Matter No.: 00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
12/10/02	JLS	Review documents and check Bates ranges of documents to be loaded into Cost Recovery Trial Exhibit Database (3.20); prepare trial exhibits (4.60); conferences with CCotts and MThompson re trial exhibit database and revisions to same (1.20).	9.00	1,125.00
12/10/02	PRS	Review, organize and cull out color photographs of the former Grace Mine site and surroundings gathered from John Wiggin's CD, 5 URS CDs, photographs taken by Alan Stringer and photographs taken by defendant's expert, Elizabeth Anderson for potential use as trial exhibits (7.9).	7.90	987.50
12/10/02	DRD	Prepare and organize trial exhibits for use by Grace Trial Team, including organize notebooks and enter coding into Trial Exhibit Database.	9.00	540.00
12/10/02	FP	Review and enter trial exhibit coding into Grace Trial Exhibit database.	4.00	280.00
12/10/02	LCS	Review documents and check Bates ranges of documents in the Cost Recovery Trial Exhibit Database (2.00); prepare trial exhibits (5.50)	7.50	637.50
12/10/02	MBF	Obtain medical illustration treatise for CLNeitzel (.20); review citations in Findings of Fact, compare with Trial Exhibit list, and mark supporting statements in preparation for hyperlinking of Findings of Fact for judge's review (9.40).	9.60	864.00
12/10/02	BS	Request for interlibrary loan of Superfund Removal Procedures: The Removal Response Decision: Site Discovery to Response Decision (OSW. 9360.3-08) and Superfund Removal Procedures: Special Circumstances. (OSW. 9360.3-09); telephone conferences with EPA Reg. IV re borrowing books, MBFloyd (N/C).	0.00	0.00

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Date	Tkpr	Description	Hours	Value
12/10/02	BS	Request for interlibrary loan of "The Ciba collection of medical illustrations: a compilation of pathological and anatomical paintings" and "The Ciba collection of medical illustrations. Vol. 7. Respiratory system," (1979); OCLC and Prospector searches, telephone conferences with MBFloyd, fax request for interlibrary loan to Access/Information; books arrive, for MBFloyd (N/C).	0.00	0.00
12/11/02	LB	Attend portion of meeting with Eric Chatfield and KJCoggon re trial testimony preparation (6.10); trial preparation (1.00); preparation for Peronard deposition (2.10).	9.20	3,680.00
12/11/02	CGH	Review of Peronard deposition re cross-examination.	0.50	175.00
12/11/02	KWL	Telephone conference with KJCoggon and client re budget issues.	1.30	455.00
12/11/02	JDM	Telephone conference with CLNeitzel re Hughson preparation and ATSDR health assessment (0.2); meet with EEStevenson re Peronard and ATSDR cross and costs (0.4); review Hughson deposition and outline direct and cross (6.2); meet with E. Chatfield re testimony (2.1); review draft cross of Peronard re accounting issues (0.5); meet with EEStevenson re Peronard cost issues (0.7).	10.10	3,030.00
12/11/02	CLN	Conference with R. Senftleben and JDMcCarthy re Hughson testimony and coordinate scheduling of conference.	0.50	150.00
12/11/02	LSD	Telephone conference with Mario Marcaccio, Brenden Harley and Peter Boroweic re Camp, Dresser & McGee daily reports (.20); telephone conference with Mario Marcaccio re obtaining same (.40); follow up e-mail to LBrown and KJCoggon re strategies for obtaining same (.20).	0.80	240.00

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**Itemized Services**

Date	Tkpr	Description	Hours	Value
12/11/02	KJC	Address billing and budget issues from team, vendors and experts (0.40); telephone conferences with KWLund and client re budget (1.30); conference with E. Chatfield and LBrown re trial testimony (7.40).	9.10	2,502.50
12/11/02	EES	Revise and expand Paul Peronard deposition questions re costs (2.80); review additional USGS documentation provided today by Department of Justice (2.60); review additional Paul Peronard deposition testimony (1.90); meet with JDMcCarthy re Paul Peronard deposition issues (.30); expand Paul Peronard deposition questions to include JDMcCarthy comments (2.10).	9.70	2,716.00
12/11/02	GMB	Review of DOJ's proposed findings of fact (4.30); draft memo on "all relevant factors" exception (4.50).	8.80	1,936.00
12/11/02	ATC	Research re bad faith exception to administrative record rule (5.5); draft memo re bad faith exception to administrative record rule (.9).	6.40	1,120.00
12/11/02	JAH	Consider and review material in preparation of cross-examination outline for Campolucci.	1.50	330.00
12/11/02	NKA	Review exhibit notebooks for completeness and accuracy, including review information in Trial exhibit database (5.20); continue to search for, locate, and prepare copies of exhibits for imaging and Bates labeling for organization into trial exhibit notebooks (1.60); prepare cost documents to be used as impeachment exhibits for imaging onto disk for pretrial conference (3.10); work with AHerceglie re administrative record documents to be used as trial exhibits, including organization into trial exhibit notebooks (1.30)	11.20	1,232.00
12/11/02	AEC	Review exhibit notebooks for completeness and accuracy, and compare to trial exhibit database (6.2); research and locate copies of additional exhibits (2.0); quality check trial database images and numbering (2.5).	10.70	1,337.50

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**Itemized Disbursements**

Date	Qty	Description	Amount
11/15/02	1	Lexis	81.46
11/15/02	1	Lexis	70.40
11/15/02	1	Lexis	125.21
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-05; Dori Anne Kuchinsky Leesburg, Va	17.17
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-06; Lev Ropes Golden, Co	8.16
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-07; Robert Emmett Columbia, Md	9.36
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-07; William Corcoran Columbia, Md	15.41
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-08; Gaudet, Kaiser & Pepper New Orleans, La	8.86
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-08; Dori Anne Kuchinsky Leesburg, Va	34.83
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-08; From Dr Suresh Moolgavkar Denver, Co to Katheryn Coggon Denver, Co	9.32
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-07; Drew Van Orden Monroeville, Pa	37.94
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-07; Drew Van Orden Monroeville, Pa	30.60

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Date	Qty	Description	Amount
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-07; Drew Van Orden Monroeville, Pa	30.60
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-07; Drew Van Orden Monroeville, Pa	30.60
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-07; Drew Van Orden Monroeville, Pa	30.60
11/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-443-63920; DATE: 11/15/2002 - Courier, Acct. 0802-0410-8. 11-07; Drew Van Orden Monroeville, Pa	30.60
11/18/02	1	Lexis	81.46
11/18/02	1	Lexis	8.55
11/18/02	1	Lexis	46.76
11/18/02	1	Lexis	65.37
11/18/02	1	Lexis	4,890.75
11/18/02		Other Meal Expense: VENDOR: That Personal Touch Catering, Inc.; INVOICE#: 0871; DATE: 11/18/2002 - Denver, Catering for November, 2002, Lunch 11/18/02, KJCoggon (lunch for nine people)	122.78
11/19/02	1	Lexis	269.53
11/19/02	1	Lexis	4.28
11/19/02	1	Lexis	75.43
11/19/02	1	Lexis	30.17
11/20/02	1	Lexis	41.24
11/20/02	1	Lexis	10.06
11/20/02	1	Lexis	96.55
11/20/02	1	Lexis	5.03
11/20/02	1	Lexis	5.03

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Date	Qty	Description	Amount
11/21/02	1	Lexis	289.64
11/21/02	1	Lexis	488.78
11/21/02	1	Lexis	15.09
11/21/02	1	Lexis	12.82
11/21/02	1	Lexis	30.17
11/21/02	1	Lexis	41.23
11/21/02		Other Meal Expense: VENDOR: That Personal Touch Catering, Inc.; INVOICE#: 0967.; DATE: 11/21/2002 - Denver, Catering for November, 2002, Lunch 11/21/02, KWLund, NBrown, JDMcCarthy, KJCoggon, G. Graham and two others.	96.40
11/22/02	1	Lexis	41.23
11/22/02	1	Lexis	25.14
11/22/02	1	Lexis	5.03
11/22/02	1	Lexis	108.62
11/22/02	1	Lexis	162.93
11/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-486-04386; DATE: 11/22/2002 - Courier, Acct. 0802-0410-8. 11-12; Gary Graham Missoula, Mt	22.31
11/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-486-04386; DATE: 11/22/2002 - Courier, Acct. 0802-0410-8. 11-15; Robert Emmett Columbia, Md	9.36
11/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-486-04386; DATE: 11/22/2002 - Courier, Acct. 0802-0410-8. 11-18; Maureen Atkinson Pittsburgh, Pa	18.70
11/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-486-04386; DATE: 11/22/2002 - Courier, Acct. 0802-0410-8. 11-14; Drew Van Orden Monroeville, Pa	14.87

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Date	Qty	Description	Amount
11/22/02		Outside Reproduction: VENDOR: Carroll, Ann E.; INVOICE#: 112602; DATE: 11/27/2002 - Overtime dinner for PRStacey, NK Aberle, MCLatuda and AECarroll on 11/22/02	29.48
11/22/02		Travel Expense: VENDOR: Warwick Hotel; INVOICE#: 44347; DATE: 11/22/2002 - Denver, Account #00030, Room Charges for Gary Graham, 11/18-11/21/02	494.64
11/23/02	1	Lexis	5.03
11/23/02	1	Lexis	90.51
11/23/02	1	Lexis	36.21
11/23/02	1	Lexis	5.03
11/23/02	1	Lexis	20.12
11/23/02	1	Lexis	75.43
11/23/02	1	Lexis	124.72
11/24/02	1	Lexis	271.54
11/25/02	1	Lexis	31.18
11/25/02	1	Lexis	10.06
11/25/02	1	Lexis	412.42
11/26/02	1	Lexis	365.24
11/26/02	1	Lexis	1,803.52
11/26/02	1	Lexis	157.97
11/26/02		Other Meal Expense: VENDOR: Aberle, Natalie K.; INVOICE#: 112602; DATE: 11/26/2002 - Overtime dinner for NK Aberle	7.45
11/26/02		Other Meal Expense: VENDOR: Lund, Kenneth W; INVOICE#: 11/26/02; DATE: 11/26/2002 - Dinner with David Siegel, Bill Corcoran, Jay Hughes, richard Finke, Richard Sentfleben, Gary Graham, Nea Brown and Ken Lund (Sullivan's) (Avg. \$39.00 per person).	315.96



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Date	Qty	Description	Amount
11/26/02		Travel Expense: VENDOR: Majest International; INVOICE#: 20175; DATE: 11/26/2002 - Denver, Airfare, 12/6/02, Seattle Denver Denver Seattle, M. Hutchinson	288.00
11/27/02	1	Lexis	322.97
11/27/02	1	Lexis	1,561.06
11/27/02	1	Westlaw	73.15
11/29/02	1	Lexis	891.45
11/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-486-43641; DATE: 11/29/2002 - Courier, Acct. 0802-0410-8. 11-21; Drew Van Orden Monroeville, Pa	13.25
11/30/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7157561; DATE: 11/30/2002 - Courier, Acct. HO7068. 11-26; U S Dept. of Justice	8.25
11/30/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7157561; DATE: 11/30/2002 - Courier, Acct. HO7068. 11-27; Price Waterhouse Coopers	21.75
12/01/02	1	Lexis	1,207.72
12/01/02	1	Lexis	114.62
12/01/02		Other Meal Expense: VENDOR: Cavaleri, Anna C.; INVOICE#: 120202; DATE: 12/3/2002 - Working dinner for AECarroll, NKAblerle and EEStevenson on 12/01/02	25.00
12/01/02		Other Meal Expense: VENDOR: Carroll, Ann E.; INVOICE#: 120202; DATE: 12/3/2002 - Overtime dinner for LNBrown, MJOchs, JLSherman and ACCavaleri on 11/29/02	48.89
12/01/02	36	Photocopy	5.40
12/01/02	102	Photocopy	15.30
12/01/02	1	Westlaw	163.65
12/02/02	2	Facsimile	2.00
12/02/02	23	Facsimile	23.00

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Date	Qty	Description	Amount
12/02/02	4	Facsimile	4.00
12/02/02	2	Facsimile	2.00
12/02/02	1	Lexis	358.42
12/02/02	1	Lexis	110.59
12/02/02	1	Lexis	60.58
12/02/02		Long Distance Telephone: 4065232500, 1 Mins., TranTime:9:0	0.08
12/02/02		Long Distance Telephone: 4065232543, 1 Mins., TranTime:9:29	0.05
12/02/02		Long Distance Telephone: 7036840123, 10 Mins., TranTime:10:3	0.97
12/02/02		Long Distance Telephone: 4065232500, 2 Mins., TranTime:10:40	0.16
12/02/02		Long Distance Telephone: 4045628190, 2 Mins., TranTime:10:53	0.14
12/02/02		Long Distance Telephone: 2066674273, 2 Mins., TranTime:11:7	0.13
12/02/02		Long Distance Telephone: 4256371977, 1 Mins., TranTime:11:24	0.06
12/02/02		Long Distance Telephone: 4045628127, 1 Mins., TranTime:12:35	0.02
12/02/02		Long Distance Telephone: 2066674273, 1 Mins., TranTime:12:36	0.01
12/02/02		Long Distance Telephone: 4045628127, 3 Mins., TranTime:12:36	0.25
12/02/02		Long Distance Telephone: 2066674273, 1 Mins., TranTime:12:37	0.10
12/02/02		Long Distance Telephone: 4105314751, 44 Mins., TranTime:14:48	4.31
12/02/02		Long Distance Telephone: 5613621533, 2 Mins., TranTime:15:53	0.11
12/02/02		Long Distance Telephone: 4105314203, 2 Mins., TranTime:16:2	0.11
12/02/02		Long Distance Telephone: 4065232543, 1 Mins., TranTime:17:5	0.08
12/02/02		Long Distance Telephone: 4065232500, 2 Mins., TranTime:17:59	0.14
12/02/02		Long Distance Telephone: 4105314203, 12 Mins., TranTime:9:28	1.12
12/02/02		Long Distance Telephone: 8583501392, 14 Mins., TranTime:11:35	1.40
12/02/02		Other Meal Expense: VENDOR: Stevenson, Edward E; INVOICE#: 12/02/02; DATE: 12/2/2002 - Denver, 12/1/02, Corner Bakery, Working Lunch on Sunday	9.99

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Date	Qty	Description	Amount
12/02/02	21	Photocopy	3.15
12/02/02	4	Photocopy	0.60
12/02/02	19	Photocopy	2.85
12/02/02	24	Photocopy	3.60
12/02/02	688	Photocopy	103.20
12/02/02	63	Photocopy	9.45
12/02/02	158	Photocopy	23.70
12/02/02	8	Photocopy	1.20
12/02/02	57	Photocopy	8.55
12/02/02	253	Photocopy	37.95
12/02/02	3	Photocopy	0.45
12/02/02	3	Photocopy	0.45
12/02/02	7	Photocopy	1.05
12/02/02	852	Photocopy	127.80
12/02/02	797	Photocopy	119.55
12/02/02	19	Photocopy	2.85
12/02/02	1,873	Photocopy	280.95
12/02/02	101	Photocopy	15.15
12/02/02	1	Westlaw	11.42
12/03/02		Long Distance Telephone: 5613621533, 12 Mins., TranTime:10:3	1.11
12/03/02		Long Distance Telephone: 4062933964, 3 Mins., TranTime:11:1	0.26
12/03/02		Long Distance Telephone: 4062933964, 1 Mins., TranTime:11:12	0.07
12/03/02		Long Distance Telephone: 4105314203, 1 Mins., TranTime:14:13	0.02

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12/03/02		Other Meal Expense: VENDOR: Christopher Ottele; INVOICE#: 12/03/2002; DATE: 12/3/2002 - Denver, 11/30/02, Bacaza Mexican Grille, Working Lunch with K. Coggon, J. Jacobson, N. Aberle, and D. Davidson re Grace Matters (five meals)	33.42
12/03/02	188	Photocopy	28.20
12/03/02	92	Photocopy	13.80
12/03/02	1	Photocopy	0.15
12/03/02	1	Photocopy	0.15
12/03/02	1	Photocopy	0.15
12/03/02	4	Photocopy	0.60
12/03/02	18	Photocopy	2.70
12/03/02	5	Photocopy	0.75
12/03/02	8	Photocopy	1.20
12/03/02	1	Photocopy	0.15
12/03/02	1	Photocopy	0.15
12/03/02	144	Photocopy	21.60
12/03/02		Travel Expense: VENDOR: Lund, Kenneth W; INVOICE#: 112602; DATE: 12/3/2002 - TE: Attend meetings with Grace in Columbia, MD. Dinner with Bill Corcoran, David Siegel, Bob Emmett, Richard Finke, LBrown and KWLund to continue case strategic planning discussions (Avg. \$68.00 per meal)	412.54
12/03/02		Travel Expense: VENDOR: Lund, Kenneth W; INVOICE#: 112602; DATE: 12/3/2002 - TE: Attend meetings with Grace in Columbia, MD. Parking.	14.00
12/03/02	2	Velo Binding	2.00
12/03/02	1	Velo Binding	1.00
12/03/02	1	Velo Binding	1.00
12/04/02	3	Facsimile	3.00

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Date	Qty	Description	Amount
12/04/02	1	Facsimile	1.00
12/04/02	6	Facsimile	6.00
12/04/02	3	Facsimile	3.00
12/04/02	1	Lexis	113.61
12/04/02		Long Distance Telephone: 4105314203, 2 Mins., TranTime:15:35	0.14
12/04/02		Other Meal Expense: VENDOR: Aberle, Natalie K.; INVOICE#: 120402; DATE: 12/5/2002 - OT dinner for NK Aberle, AE Carroll, JLSherman, IMulholland, MBFloyd, LBrown, DDavidson, JAHall, GMBarry (Avg. \$13.00 per meal)	111.26
12/04/02	406	Photocopy	60.90
12/04/02	3	Photocopy	0.45
12/04/02	2	Photocopy	0.30
12/04/02	394	Photocopy	59.10
12/04/02	3	Photocopy	0.45
12/04/02	14	Photocopy	2.10
12/04/02	8	Photocopy	1.20
12/04/02	37	Photocopy	5.55
12/04/02	1	Photocopy	0.15
12/04/02	96	Photocopy	14.40
12/04/02	12	Photocopy	1.80
12/04/02	34	Photocopy	5.10
12/04/02	3	Photocopy	0.45
12/04/02	85	Photocopy	12.75
12/04/02	4	Photocopy	0.60
12/04/02	2	Photocopy	0.30
12/04/02	8	Photocopy	1.20

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Date	Qty	Description	Amount
12/04/02	1	Postage	6.50
12/05/02	8	Facsimile	8.00
12/05/02	3	Facsimile	3.00
12/05/02	2	Facsimile	2.00
12/05/02	2	Facsimile	2.00
12/05/02	2	Facsimile	2.00
12/05/02	2	Facsimile	2.00
12/05/02	6	Facsimile	6.00
12/05/02		Long Distance Telephone: 4065232500, 2 Mins., TranTime:9:46	0.19
12/05/02		Long Distance Telephone: 4065232500, 13 Mins., TranTime:10:11	1.25
12/05/02		Long Distance Telephone: 7036840123, 1 Mins., TranTime:10:32	0.06
12/05/02		Long Distance Telephone: 7035677439, 6 Mins., TranTime:10:33	0.58
12/05/02		Long Distance Telephone: 4065232543, 5 Mins., TranTime:11:14	0.50
12/05/02		Long Distance Telephone: 4065232500, 2 Mins., TranTime:12:11	0.17
12/05/02		Long Distance Telephone: 7035677439, 3 Mins., TranTime:12:20	0.30
12/05/02		Long Distance Telephone: 4065232500, 7 Mins., TranTime:12:33	0.68
12/05/02		Long Distance Telephone: 4045628127, 1 Mins., TranTime:12:51	0.05
12/05/02		Long Distance Telephone: 4045628190, 3 Mins., TranTime:12:52	0.28
12/05/02		Long Distance Telephone: 2065531289, 2 Mins., TranTime:13:14	0.15
12/05/02		Long Distance Telephone: 4065232543, 7 Mins., TranTime:13:23	0.68
12/05/02		Long Distance Telephone: 4065232543, 1 Mins., TranTime:13:40	0.10
12/05/02		Long Distance Telephone: 4065232500, 5 Mins., TranTime:14:13	0.50
12/05/02		Long Distance Telephone: 4065232500, 2 Mins., TranTime:14:59	0.16
12/05/02		Long Distance Telephone: 4065232500, 1 Mins., TranTime:15:8	0.08
12/05/02		Long Distance Telephone: 4152682000, 5 Mins., TranTime:16:15	0.46

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Date	Qty	Description	Amount
12/05/02		Long Distance Telephone: 4152682000, 2 Mins., TranTime:16:23	0.14
12/05/02	1	Outside Courier	6.50
12/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-486-81444; DATE: 12/5/2002 - Courier, Acct. 0802-0410-8. 12-02; David Codevilla Washington, DC	17.17
12/05/02	196	Photocopy	29.40
12/05/02	142	Photocopy	21.30
12/05/02	4	Photocopy	0.60
12/05/02	8	Photocopy	1.20
12/05/02	10	Photocopy	1.50
12/05/02	8	Photocopy	1.20
12/05/02	853	Photocopy	127.95
12/05/02	42	Photocopy	6.30
12/05/02	498	Photocopy	74.70
12/05/02	803	Photocopy	120.45
12/05/02		Travel Expense: VENDOR: Majest International; INVOICE#: 20284; DATE: 12/5/2002 - Denver, Airfare, 12/16-12/18/02, Denver Chicago Chicago Baltimore Baltimore Denver, L. Brown	617.00
12/05/02		Travel Expense: VENDOR: Yellow Cab; INVOICE#: 119941; DATE: 12/5/2002 - Denver, Customer #7220, Cab Service, 11/25/02, From 1700 Lincoln To 4109 Wolff St, for PRStacey	13.20
12/05/02		Travel Expense: VENDOR: Yellow Cab; INVOICE#: 119941; DATE: 12/5/2002 - Denver, Customer #7220, Cab Service, 11/27/02, From 1700 To 7890 W. 68, for DDavidson	26.40
12/05/02	3	Velo Binding	3.00
12/06/02	45	Color Photocopy	29.25
12/06/02	5	Color Photocopy	3.25
12/06/02	3	Color Photocopy	1.95

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Date	Qty	Description	Amount
12/06/02	5	Facsimile	5.00
12/06/02	1	Lexis	171.93
12/06/02	1	Lexis	8.54
12/06/02		Long Distance Telephone: 7736868000, 1 Mins., TranTime:8:30	0.04
12/06/02		Long Distance Telephone: 4065232500, 2 Mins., TranTime:10:42	0.13
12/06/02		Long Distance Telephone: 9058967611, 2 Mins., TranTime:15:15	2.93
12/06/02		Long Distance Telephone: 6174526071, 4 Mins., TranTime:16:19	0.32
12/06/02		Other Expense: VENDOR: Choice Sedans; INVOICE#: 121502; DATE: 12/20/2002 - Sedan services - M. Hutchinson -12/01-12/15/02/Roundtrip DIA/HRO	138.00
12/06/02		Other Meal Expense: VENDOR: Holme Roberts & Owen LLP (Denver); INVOICE#: 12/5/02; DATE: 12/6/2002 - Petty Cash Reimbursement for the month of November. Denver 11/14/02 Meals to meet with Dr W. Hughson.	18.49
12/06/02		Other Meal Expense: VENDOR: Holme Roberts & Owen LLP (Denver); INVOICE#: 12/5/02; DATE: 12/6/2002 - Petty Cash Reimbursement for the month of November. Denver 11/13/02 Karla R. Lunch for Nea Brown, Katheryn Coggon & Lev Ropes.	13.21
12/06/02		Other Meal Expense: VENDOR: Holme Roberts & Owen LLP (Denver); INVOICE#: 12/5/02; DATE: 12/6/2002 - Petty Cash Reimbursement for the month of November. Denver 11/25/02 Karla C. Lunch for Linnea Brown, Jay McCarthy and Katheryn Coggon.	14.70
12/06/02		Other Meal Expense: VENDOR: Holme Roberts & Owen LLP (Denver); INVOICE#: 12/5/02; DATE: 12/6/2002 - Petty Cash Reimbursement for the month of November. Denver 11/26/02 Karla C. Lunch for Linnea Brown, Jay McCarthy and Katheryn Coggon.	15.44
12/06/02		Other Meal Expense: VENDOR: Aberle, Natalie K.; INVOICE#: 120602; DATE: 12/9/2002 - OT Dinner for NK Aberle	6.72



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Date	Qty	Description	Amount
12/06/02	1	Outside Courier	6.50
12/06/02	3	Photocopy	0.45
12/06/02	55	Photocopy	8.25
12/06/02	152	Photocopy	22.80
12/06/02	32	Photocopy	4.80
12/06/02	20	Photocopy	3.00
12/06/02	38	Photocopy	5.70
12/06/02	33	Photocopy	4.95
12/06/02	51	Photocopy	7.65
12/08/02	1	Lexis	507.70
12/08/02	1	Photocopy	0.15
12/09/02	5	Facsimile	5.00
12/09/02	1	Lexis	48.26
12/09/02	1	Lexis	1,075.75
12/09/02		Long Distance Telephone: 4065232500, 2 Mins., TranTime:8:1	0.17
12/09/02		Long Distance Telephone: 4065232543, 2 Mins., TranTime:8:28	0.14
12/09/02		Long Distance Telephone: 4065232543, 14 Mins., TranTime:9:15	1.38
12/09/02		Long Distance Telephone: 6174526071, 1 Mins., TranTime:9:16	0.04
12/09/02		Long Distance Telephone: 6174526071, 3 Mins., TranTime:9:17	0.25
12/09/02		Long Distance Telephone: 6174526071, 2 Mins., TranTime:9:21	0.11
12/09/02		Long Distance Telephone: 4105314203, 7 Mins., TranTime:12:50	0.62
12/09/02		Long Distance Telephone: 4065232543, 9 Mins., TranTime:13:1	0.83
12/09/02		Long Distance Telephone: 7036840123, 7 Mins., TranTime:13:13	0.65
12/09/02		Parking: VENDOR: Street, Loraine C.; INVOICE#: 12/09/02; DATE: 12/9/2002 - Boulder, 12/5-12/9/02, Mileage and Parking Travelling to Denver, Parking	11.00

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Date	Qty	Description	Amount
12/09/02	12	Photocopy	1.80
12/09/02	50	Photocopy	7.50
12/09/02	56	Photocopy	8.40
12/09/02	9	Photocopy	1.35
12/09/02	39	Photocopy	5.85
12/09/02	634	Photocopy	95.10
12/09/02	410	Photocopy	61.50
12/09/02	352	Photocopy	52.80
12/09/02	15	Photocopy	2.25
12/09/02	23	Photocopy	3.45
12/09/02	115	Photocopy	17.25
12/09/02	10	Photocopy	1.50
12/09/02	28	Photocopy	4.20
12/09/02	439	Photocopy	65.85
12/09/02	4	Photocopy	0.60
12/09/02	7	Photocopy	1.05
12/09/02	29	Photocopy	4.35
12/09/02	104	Photocopy	15.60
12/09/02	27	Photocopy	4.05
12/09/02	28	Photocopy	4.20
12/09/02	115	Photocopy	17.25
12/09/02	16	Photocopy	2.40
12/09/02	101	Photocopy	15.15
12/09/02	1	Photocopy	0.15
12/09/02	16	Photocopy	2.40

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Date	Qty	Description	Amount
12/09/02	40	Photocopy	6.00
12/09/02	1	Photocopy	0.15
12/09/02	3	Photocopy	0.45
12/09/02		Travel Expense: VENDOR: Street, Loraine C.; INVOICE#: 12/09/02; DATE: 12/9/2002 - Boulder, 12/5-12/9/02, Mileage and Parking Travelling to Denver, Mileage	87.60
12/09/02		Travel Expense: VENDOR: Majest International; INVOICE#: 20302; DATE: 12/9/2002 - Denver, Airfare, 12/17/02, Chicago Baltimore Baltimore Chicago, K. Lund	160.00
12/10/02	3	Facsimile	3.00
12/10/02	9	Facsimile	9.00
12/10/02	1	Facsimile	1.00
12/10/02	1	Lexis	57.31
12/10/02	1	Lexis	1,679.52
12/10/02	1	Lexis	16.09
12/10/02		Long Distance Telephone: 4065232543, 3 Mins., TranTime:9:57	0.23
12/10/02		Long Distance Telephone: 4065232543, 2 Mins., TranTime:10:31	0.16
12/10/02		Long Distance Telephone: 7036840123, 2 Mins., TranTime:10:47	0.14
12/10/02		Long Distance Telephone: 4105314203, 9 Mins., TranTime:11:37	0.81
12/10/02		Long Distance Telephone: 4045628190, 4 Mins., TranTime:12:36	0.34
12/10/02		Long Distance Telephone: 4105314751, 3 Mins., TranTime:13:2	0.21
12/10/02		Long Distance Telephone: 4105314751, 17 Mins., TranTime:13:11	1.66
12/10/02		Long Distance Telephone: 2022043720, 6 Mins., TranTime:15:3	0.52
12/10/02		Long Distance Telephone: 7036840123, 2 Mins., TranTime:15:9	0.13
12/10/02		Long Distance Telephone: 4105314203, 2 Mins., TranTime:15:28	0.17

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Date	Qty	Description	Amount
12/10/02		Other Expense: VENDOR: Access/Information; INVOICE#: 125802; DATE: 12/17/2002 - Document delivery through December 13, 2002/Respiratory system	78.00
12/10/02		Other Meal Expense: VENDOR: Aberle, Natalie K.; INVOICE#: 121002; DATE: 12/10/2002 - OT dinner for NK Aberle, JLSherman, KBates, AECarroll on 12/09/02.	61.20
12/10/02	2	Photocopy	0.30
12/10/02	14	Photocopy	2.10
12/10/02	2	Photocopy	0.30
12/10/02	286	Photocopy	42.90
12/10/02	8	Photocopy	1.20
12/10/02	15	Photocopy	2.25
12/10/02	106	Photocopy	15.90
12/10/02	7	Photocopy	1.05
12/10/02	8	Photocopy	1.20
12/10/02	14	Photocopy	2.10
12/10/02	1	Photocopy	0.15
12/10/02	196	Photocopy	29.40
12/10/02	3	Photocopy	0.45
12/10/02	87	Photocopy	13.05
12/10/02	5	Photocopy	0.75
12/11/02	16	Color Photocopy	10.40
12/11/02	8	Color Photocopy	5.20
12/11/02	16	Color Photocopy	10.40
12/11/02	1	Lexis	203.12
12/11/02	1	Lexis	162.90
12/11/02		Long Distance Telephone: 6174526071, 9 Mins., TranTime:8:49	0.82

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12/11/02		Long Distance Telephone: 6174526071, 4 Mins., TranTime:12:5	0.32
12/11/02	1	Outside Courier	6.50
12/11/02	40	Oversize/Map Charge	40.00
12/11/02	14	Photocopy	2.10
12/11/02	5	Photocopy	0.75
12/11/02	80	Photocopy	12.00
12/11/02	101	Photocopy	15.15
12/11/02	256	Photocopy	38.40
12/11/02	6	Photocopy	0.90
12/11/02	50	Photocopy	7.50
12/11/02	23	Photocopy	3.45
12/11/02	13	Photocopy	1.95
12/11/02	46	Photocopy	6.90
12/11/02	1,587	Tab Stock	79.35
12/12/02	3	Facsimile	3.00
12/12/02	45	Facsimile	45.00
12/12/02	61	Facsimile	61.00
12/12/02	1	Lexis	399.97
12/12/02		Long Distance Telephone: 7243094381, 1 Mins., TranTime:8:51	0.04
12/12/02		Long Distance Telephone: 4105314203, 3 Mins., TranTime:12:9	0.25
12/12/02		Long Distance Telephone: 4065232543, 1 Mins., TranTime:17:17	0.07
12/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-487-17925; DATE: 12/12/2002 - Courier, Acct. 0802-0410-8. 12-03; Gary Graham Missoula, Mt	12.30
12/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-487-17925; DATE: 12/12/2002 - Courier, Acct. 0802-0410-8. 12-05; Rich Bartelt Chicago, IL	12.30

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Date	Qty	Description	Amount
12/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-487-17925; DATE: 12/12/2002 - Courier, Acct. 0802-0410-8. 12-05; Richard Finke Boca Raton, Fl	43.42
12/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-487-17925; DATE: 12/12/2002 - Courier, Acct. 0802-0410-8. 12-05; William Corcoran Columbia, Md	15.41
12/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-487-17925; DATE: 12/12/2002 - Courier, Acct. 0802-0410-8. 12-05; Robert Emmett Columbia, Md	15.23
12/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-487-17925; DATE: 12/12/2002 - Courier, Acct. 0802-0410-8. 12-06; Robert Emmett Columbia, Md	13.42
12/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-487-17925; DATE: 12/12/2002 - Courier, Acct. 0802-0410-8. 12-06; Richard Bartelt Chicago, IL	17.98
12/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-487-17925; DATE: 12/12/2002 - Courier, Acct. 0802-0410-8. 12-09; Dori Anne Kuchinsky Leesburg, Va	18.52
12/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-487-17925; DATE: 12/12/2002 - Courier, Acct. 0802-0410-8. 12-09; William Mercer Billings, Mt	15.55
12/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-487-17925; DATE: 12/12/2002 - Courier, Acct. 0802-0410-8. 12-04; Gary Graham Missoula, Mt	13.79
12/12/02	101	Photocopy	15.15
12/12/02	381	Photocopy	57.15
12/12/02	66	Photocopy	9.90
12/12/02	14	Photocopy	2.10
12/12/02	48	Photocopy	7.20
12/12/02	50	Photocopy	7.50

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Date	Qty	Description	Amount
12/12/02	287	Photocopy	43.05
12/12/02	22	Photocopy	3.30
12/12/02	100	Photocopy	15.00
12/12/02	12	Photocopy	1.80
12/12/02	441	Photocopy	66.15
12/12/02	36	Photocopy	5.40
12/12/02	22	Photocopy	3.30
12/12/02	6	Photocopy	0.90
12/12/02	147	Photocopy	22.05
12/12/02	13	Photocopy	1.95
12/12/02	324	Photocopy	48.60
12/12/02	54	Photocopy	8.10
12/12/02	30	Photocopy	4.50
12/12/02	28	Photocopy	4.20
12/12/02	1	Photocopy	0.15
12/12/02	51	Photocopy	7.65
12/12/02	268	Photocopy	40.20
12/12/02	2	Photocopy	0.30
12/12/02		Travel Expense: VENDOR: Warwick Hotel; INVOICE#: 45532; DATE: 12/12/2002 - Denver, Acct #00020, Room Charges Eric Chatfield, 12/10-12/11/02 (two nights)	315.38
12/12/02		Travel Expense: VENDOR: Yellow Cab; INVOICE#: 120292; DATE: 12/12/2002 - Denver, Customer #7220, Cab Fare, 12/4/02, From 1700 Lincoln To 7890 W. 68th Ave. for DDavidson	24.20
12/13/02	1	Lexis	15.33
12/13/02	1	Lexis	63.86
12/13/02		Long Distance Telephone: 7036840123, 1 Mins., TranTime:9:5	0.06

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Date	Qty	Description	Amount
12/13/02		Long Distance Telephone: 4105314751, 2 Mins., TranTime:9:22	0.14
12/13/02		Long Distance Telephone: 4045628190, 2 Mins., TranTime:9:28	0.17
12/13/02		Long Distance Telephone: 4067283830, 6 Mins., TranTime:15:35	0.54
12/13/02		Other Expense: VENDOR: Choice Sedans; INVOICE#: 121502; DATE: 12/20/2002 - Sedan services - 12/01-12/15/02 - R. Reiss	69.00
12/13/02	1	Outside Courier	6.50
12/13/02		Travel Expense: VENDOR: Majest International; INVOICE#: 20349; DATE: 12/13/2002 - Denver, Airfare, 12/31/02-1/6/03, Denver Missoula Missoula Denver, W. Brown	130.00
12/13/02		Travel Expense: VENDOR: Warwick Hotel; INVOICE#: 45635; DATE: 12/13/2002 - Denver, Acct #00020, Room Charges for Drew VanOrden, 12/11-12/12/02 (two nights, hotel charges only)	247.32
12/13/02		Travel Expense: VENDOR: Warwick Hotel; INVOICE#: 45636; DATE: 12/13/2002 - Denver, Acct #00020, Room Charges for Richard Lee, 12/11-12/12/02 (two nights, hotel charges only).	247.32
12/14/02	1	Lexis	114.64
12/16/02	1	Lexis	33.18
12/16/02	49	Photocopy	7.35
12/16/02	91	Photocopy	13.65
12/16/02	45	Photocopy	6.75
12/16/02	103	Photocopy	15.45
12/16/02		Travel Expense: VENDOR: Street, Loraine C.; INVOICE#: 12/16/02; DATE: 12/16/2002 - Boulder, 12/10-12-13-14-16/02, Mileage and Parking	93.10
12/16/02		Travel Expense: VENDOR: Majest International; INVOICE#: 20361; DATE: 12/16/2002 - Denver, Airfare, 12/16-12/17/02, Denver Chicago Chicago Baltimore Baltimore Denver, L. Brown	130.00
12/17/02	14	Color Photocopy	9.10
12/17/02	14	Color Photocopy	9.10



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Date	Qty	Description	Amount
12/17/02	2	Facsimile	2.00
12/17/02	2	Facsimile	2.00
12/17/02	2	Facsimile	2.00
12/17/02	1	Lexis	16.59
12/17/02	1	Lexis	351.70
12/17/02	1	Lexis	145.79
12/17/02		Long Distance Telephone: 4105314203, 1 Mins., TranTime:12:47	0.06
12/17/02		Long Distance Telephone: 2066674273, 3 Mins., TranTime:12:49	0.24
12/17/02		Long Distance Telephone: 4105314371, 2 Mins., TranTime:13:46	0.17
12/17/02		Long Distance Telephone: 7243871869, 2 Mins., TranTime:16:41	0.11
12/17/02	2	Photocopy	0.30
12/17/02	1	Photocopy	0.15
12/17/02	2	Photocopy	0.30
12/17/02	2	Photocopy	0.30
12/17/02	30	Photocopy	4.50
12/17/02		Travel Expense: VENDOR: Brown, Linnea; INVOICE#: 122302E; DATE: 12/26/2002 - Travel expense - December 15-17,2002 - Missoula and Columbia, Montana - pretrial and client meeting/Hotel (three nights)	310.81
12/17/02		Travel Expense: VENDOR: Brown, Linnea; INVOICE#: 122302E; DATE: 12/26/2002 - Travel expense - December 15-17,2002 - Missoula and Columbia, Montana - pretrial and client meeting/Meals	23.30
12/17/02		Travel Expense: VENDOR: Brown, Linnea; INVOICE#: 122302E; DATE: 12/26/2002 - Travel expense - December 15-17,2002 - Missoula and Columbia, Montana - pretrial and client meeting/Personal Mileage	18.03
12/17/02		Travel Expense: VENDOR: Brown, Linnea; INVOICE#: 122302E; DATE: 12/26/2002 - Travel expense - December 15-17,2002 - Missoula and Columbia, Montana - pretrial and client meeting/Parking	32.00

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Date	Qty	Description	Amount
12/17/02		Travel Expense: VENDOR: Lund, Kenneth W; INVOICE#: 01/03/03; DATE: 1/3/2003 - 12/4/ 02 - Sacramento- Attend meeting with possible trial witnesses and 12/17/02- Baltimore, MD - Attend meeting with Bill Corcoran re case status and strategy - Airfare	575.50
12/17/02	4	Velo Binding	4.00
12/17/02	1	Westlaw	224.82
12/18/02	13	Facsimile	13.00
12/18/02	2	Facsimile	2.00
12/18/02	1	Lexis	85.83
12/18/02	1	Lexis	132.89
12/18/02	1	Lexis	100.69
12/18/02		Long Distance Telephone: 4105314170, 2 Mins., TranTime:11:13	0.14
12/18/02		Long Distance Telephone: 7036840123, 2 Mins., TranTime:13:49	0.12
12/18/02		Long Distance Telephone: 7036840123, 5 Mins., TranTime:13:56	0.47
12/18/02		Long Distance Telephone: 5613621533, 4 Mins., TranTime:14:21	0.37
12/18/02		Long Distance Telephone: 3124254103, 13 Mins., TranTime:14:49	1.23
12/18/02		Long Distance Telephone: 5618666803, 1 Mins., TranTime:16:0	0.02
12/18/02		Long Distance Telephone: 5618666803, 22 Mins., TranTime:16:17	2.15
12/18/02		Long Distance Telephone: arthy, Jay D; INVOICE#: 12/18/2002; DATE: 12/18/2002 - Denver, 12/15-12/16/02, Missoula, MT, Attend Pretrail Hearing, Telephone	12.56
12/18/02		Other Meal Expense: VENDOR: McCarthy, Jay D; INVOICE#: 12/18/02; DATE: 12/18/2002 - Denver, 12/15/02, Hard Rock Cafe, Working Lunch for Grace Team to Prepare for Pretrial Conference, JDMcCarthy, LBrown, KJCoggon, JLSherman, MBFloyd, AECarroll, MCLatuda, NKAblerle, DDavidson and PRStacey (Avg. \$12.00 per meal)	119.20

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12/18/02		Other Meal Expense: VENDOR: McCarthy, Jay D; INVOICE#: 12/18/2002; DATE: 12/18/2002 - Denver, 12/15-12/16/02, Missoula, MT, Attend Pretrail Hearing, Meals (two)	24.50
12/18/02	1	Outside Courier	6.50
12/18/02	3	Photocopy	0.45
12/18/02	1	Photocopy	0.15
12/18/02	191	Photocopy	28.65
12/18/02	156	Photocopy	23.40
12/18/02	50	Photocopy	7.50
12/18/02	6	Photocopy	0.90
12/18/02	52	Photocopy	7.80
12/18/02		Travel Expense: VENDOR: McCarthy, Jay D; INVOICE#: 12/18/2002; DATE: 12/18/2002 - Denver, 12/15-12/16/02, Missoula, MT, Attend Pretrial Hearing, Hotel	82.16
12/18/02		Travel Expense: VENDOR: McCarthy, Jay D; INVOICE#: 12/18/2002; DATE: 12/18/2002 - Denver, 12/15-12/16/02, Missoula, MT, Attend Pretrial Hearing, Personal Auto/Miles	7.66
12/19/02	2	Facsimile	2.00
12/19/02	1	Lexis	38.26
12/19/02	1	Lexis	421.87
12/19/02		Long Distance Telephone: 4067218550, 15 Mins., TranTime:11:40	1.43
12/19/02		Long Distance Telephone: 6174526071, 4 Mins., TranTime:12:4	0.35
12/19/02	1	Outside Courier	6.50
12/19/02	1	Outside Courier	6.50
12/19/02	6	Photocopy	0.90
12/19/02	142	Photocopy	21.30
12/19/02	6	Photocopy	0.90

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**Itemized Disbursements**

Date	Qty	Description	Amount
12/19/02	15	Photocopy	2.25
12/19/02	17	Photocopy	2.55
12/19/02	138	Photocopy	20.70
12/19/02	38	Photocopy	5.70
12/19/02	3	Photocopy	0.45
12/19/02	55	Photocopy	8.25
12/19/02	1	Photocopy	0.15
12/19/02	1	Photocopy	0.15
12/19/02	1	Photocopy	0.15
12/19/02	1	Photocopy	0.15
12/19/02	230	Photocopy	34.50
12/19/02	16	Photocopy	2.40
12/19/02	382	Photocopy	57.30
12/19/02	4	Photocopy	0.60
12/19/02	342	Photocopy	51.30
12/19/02	5	Photocopy	0.75
12/19/02	3	Photocopy	0.45
12/19/02	4	Photocopy	0.60
12/19/02	8	Photocopy	1.20
12/19/02	4	Photocopy	0.60
12/19/02	695	Photocopy	104.25
12/19/02	38	Photocopy	5.70
12/19/02	82	Photocopy	12.30
12/19/02	59	Photocopy	8.85
12/19/02	511	Photocopy	76.65

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**Itemized Disbursements**

Date	Qty	Description	Amount
12/19/02	21	Photocopy	3.15
12/19/02	604	Photocopy	90.60
12/19/02	150	Photocopy	22.50
12/19/02	2	Photocopy	0.30
12/19/02	12	Photocopy	1.80
12/19/02	1	Photocopy	0.15
12/19/02	440	Photocopy	66.00
12/19/02	228	Photocopy	34.20
12/19/02	248	Photocopy	37.20
12/19/02	54	Photocopy	8.10
12/19/02	266	Photocopy	39.90
12/19/02	132	Photocopy	19.80
12/20/02	4	Color Photocopy	2.60
12/20/02	96	Color Photocopy	62.40
12/20/02	143	Color Photocopy	92.95
12/20/02	24	Facsimile	24.00
12/20/02	1	Lexis	11.08
12/20/02		Long Distance Telephone: 4105314751, 14 Mins., TranTime:10:50	1.39
12/20/02		Long Distance Telephone: 4105314203, 2 Mins., TranTime:11:6	0.20
12/20/02		Long Distance Telephone: 4105314362, 2 Mins., TranTime:11:10	0.11
12/20/02		Long Distance Telephone: 4105314362, 4 Mins., TranTime:13:37	0.36
12/20/02		Long Distance Telephone: 4105314203, 24 Mins., TranTime:13:47	2.33
12/20/02		Long Distance Telephone: 4105314362, 2 Mins., TranTime:14:11	0.12
12/20/02		Long Distance Telephone: 4102884104, 1 Mins., TranTime:14:12	0.03
12/20/02		Long Distance Telephone: 4122884104, 1 Mins., TranTime:14:14	0.05

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Date	Qty	Description	Amount
12/20/02		Long Distance Telephone: 4124961870, 2 Mins., TranTime:14:15	0.16
12/20/02		Long Distance Telephone: 4105314362, 1 Mins., TranTime:14:17	0.09
12/20/02		Long Distance Telephone: 4065232500, 1 Mins., TranTime:14:59	0.07
12/20/02		Long Distance Telephone: 6174526071, 1 Mins., TranTime:15:45	0.08
12/20/02	1	Outside Courier	6.50
12/20/02	3	Photocopy	0.45
12/20/02	5	Photocopy	0.75
12/20/02	1	Photocopy	0.15
12/20/02	40	Photocopy	6.00
12/20/02	24	Photocopy	3.60
12/20/02	10	Photocopy	1.50
12/20/02	719	Photocopy	107.85
12/20/02	21	Photocopy	3.15
12/20/02	2	Photocopy	0.30
12/20/02	6	Photocopy	0.90
12/20/02	3	Photocopy	0.45
12/20/02	50	Photocopy	7.50
12/20/02	920	Photocopy	138.00
12/20/02	1,179	Photocopy	176.85
12/20/02	156	Photocopy	23.40
12/20/02	164	Photocopy	24.60
12/20/02	68	Photocopy	10.20
12/20/02	208	Photocopy	31.20
12/20/02	2	Photocopy	0.30
12/20/02	7	Photocopy	1.05

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**Itemized Disbursements**

Date	Qty	Description	Amount
12/20/02	2	Photocopy	0.30
12/21/02	160	Color Photocopy	104.00
12/21/02	1	Lexis	64.44
12/21/02	90	Photocopy	13.50
12/22/02	1	Lexis	199.86
12/22/02		Long Distance Telephone: 2066183954, 3 Mins., TranTime:14:12	0.25
12/22/02		Long Distance Telephone: 4256371977, 12 Mins., TranTime:14:49	1.16
12/22/02	18	Photocopy	2.70
12/22/02	65	Photocopy	9.75
12/22/02	174	Photocopy	26.10
12/22/02	69	Photocopy	10.35
12/22/02	1	Photocopy	0.15
12/22/02	80	Photocopy	12.00
12/23/02	1	Facsimile	1.00
12/23/02	8	Facsimile	8.00
12/23/02	1	Facsimile	1.00
12/23/02	3	Facsimile	3.00
12/23/02	18	Facsimile	18.00
12/23/02	1	Lexis	105.21
12/23/02	1	Lexis	749.36
12/23/02	1	Lexis	1,603.41
12/23/02	1	Lexis	91.62
12/23/02	1	Lexis	217.49
12/23/02		Long Distance Telephone: 6057221255, 1 Mins., TranTime:8:39	0.04
12/23/02		Long Distance Telephone: 6057221255, 6 Mins., TranTime:10:51	0.54

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**Itemized Disbursements**

Date	Qty	Description	Amount
12/23/02		Long Distance Telephone: 6057221255, 3 Mins., TranTime:13:18	0.25
12/23/02		Long Distance Telephone: 4105314203, 14 Mins., TranTime:11:28	1.37
12/23/02	68	Photocopy	10.20
12/23/02	773	Photocopy	115.95
12/23/02	985	Photocopy	147.75
12/23/02	64	Photocopy	9.60
12/23/02	3	Photocopy	0.45
12/23/02	1,164	Photocopy	174.60
12/23/02	1,667	Photocopy	250.05
12/23/02	14	Photocopy	2.10
12/23/02	101	Photocopy	15.15
12/23/02	22	Photocopy	3.30
12/23/02	2	Photocopy	0.30
12/23/02	5	Photocopy	0.75
12/23/02	25	Photocopy	3.75
12/23/02	2	Photocopy	0.30
12/23/02	16	Photocopy	2.40
12/23/02	16	Photocopy	2.40
12/23/02	6	Photocopy	0.90
12/24/02	40	Color Photocopy	26.00
12/24/02		Long Distance Telephone: 7037298543, 2 Mins., TranTime:9:20	0.11
12/26/02		Long Distance Telephone: 4065232543, 1 Mins., TranTime:10:47	0.09
12/26/02		Long Distance Telephone: 4105314203, 45 Mins., TranTime:12:8	4.50
12/26/02		Long Distance Telephone: 6174526071, 6 Mins., TranTime:13:22	0.58
12/26/02		Long Distance Telephone: 4105314751, 29 Mins., TranTime:13:59	2.85



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Date	Qty	Description	Amount
12/26/02		Photocopy	21.20
12/26/02	6	Photocopy	0.90
12/26/02		Photocopy	789.20
12/26/02		Photocopy	106.60
12/26/02		Travel Expense: VENDOR: Majest International; INVOICE#: 20431; DATE: 12/26/2002 - Denver, Airfare, 1/2-1/11/03, Denver Missoula Missoula Denver, K. Coggon	1,258.00
12/26/02		Travel Expense: VENDOR: Majest International; INVOICE#: 20432; DATE: 12/26/2002 - Denver, Airfare, 1/2-1/11/03, Denver Missoula Missoula Denver, L. Brown	1,258.00
12/26/02		Travel Expense: VENDOR: Majest International; INVOICE#: 20433; DATE: 12/26/2002 - Denver, Airfare, 1/2-1/11/03, Denver Missoula Missoula Denver, K. Carnes	1,258.00
12/26/02		Travel Expense: VENDOR: Majest International; INVOICE#: 20434; DATE: 12/26/2002 - Denver, Airfare, 1/2-1/11/03, Denver Missoula Missoula Denver, J. McCarthy	1,258.00
12/26/02		Travel Expense: VENDOR: Majest International; INVOICE#: 20435; DATE: 12/26/2002 - Denver, Airfare, 1/2-1/11/03, Denver Missoula Missoula Denver, E. Stevenson	1,258.00
12/27/02	2	Facsimile	2.00
12/27/02	1	Photocopy	0.15
12/27/02	1	Photocopy	0.15
12/27/02	4	Photocopy	0.60
12/27/02	4	Photocopy	0.60
12/27/02	8	Photocopy	1.20
12/27/02		Travel Expense: VENDOR: Majest International; INVOICE#: 20442; DATE: 12/27/2002 - Denver, Airfare, 1/3-1/6/03, Denver Missoula Missoula Denver, W. Brown	535.00

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Date	Qty	Description	Amount
12/27/02		Travel Expense: VENDOR: Majest International; INVOICE#: 20443; DATE: 12/27/2002 - Denver, Airfare, 1/2-1/11/03, Denver Missoula Missoula Denver, N. Aberle	1,258.00
12/27/02		Travel Expense: VENDOR: Majest International; INVOICE#: 20445; DATE: 12/27/2002 - Denver, Airfare, 1/3-1/11/03, Denver Missoula Missoula Denver, D. Jensen	1,258.00
12/28/02	1	Photocopy	0.15
12/28/02	1	Photocopy	0.15
12/28/02	41	Photocopy	6.15
12/28/02	19	Photocopy	2.85
12/28/02	55	Photocopy	8.25
12/28/02	1	Photocopy	0.15
12/29/02		Other Meal Expense: VENDOR: Mulholland, Imelda; INVOICE#: 12/31/02; DATE: 12/31/2002 - Denver, 12/29/02, Maggiano's, Lunch for Attorneys and Paralegal Staff working on Motion for Reconsideration, L. Brown, K. Coggon, J. McCarthy, C. Latuda, I. Mulholland, J. Sherman, A. Carroll, N. Aberle (Avg. meal \$9.00)	71.67
12/29/02	17	Photocopy	2.55
12/29/02	54	Photocopy	8.10
12/29/02	1	Photocopy	0.15
12/29/02	4	Photocopy	0.60
12/30/02	60	Color Photocopy	39.00
12/30/02	118	Color Photocopy	76.70
12/30/02	116	Color Photocopy	75.40
12/30/02	7	Facsimile	7.00
12/30/02	6	Facsimile	6.00
12/30/02	15	Facsimile	15.00
12/30/02	53	Facsimile	53.00

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Date	Qty	Description	Amount
12/30/02		Long Distance Telephone: 4065427286, 1 Mins., TranTime:9:1	0.02
12/30/02		Long Distance Telephone: 4067218550, 6 Mins., TranTime:9:32	0.52
12/30/02		Long Distance Telephone: 2537795588, 2 Mins., TranTime:10:55	0.15
12/30/02		Long Distance Telephone: 6174984459, 2 Mins., TranTime:12:44	0.11
12/30/02	8	Photocopy	1.20
12/30/02	191	Photocopy	28.65
12/30/02	52	Photocopy	7.80
12/30/02	25	Photocopy	3.75
12/30/02	54	Photocopy	8.10
12/30/02	3	Photocopy	0.45
12/30/02	439	Photocopy	65.85
12/30/02	80	Photocopy	12.00
12/30/02	249	Photocopy	37.35
12/30/02	25	Photocopy	3.75
12/30/02	347	Photocopy	52.05
12/30/02	30	Photocopy	4.50
12/30/02	42	Photocopy	6.30
12/30/02	22	Photocopy	3.30
12/30/02	28	Photocopy	4.20
12/30/02	10	Photocopy	1.50
12/30/02	80	Photocopy	12.00
12/30/02	119	Photocopy	17.85
12/30/02	25	Photocopy	3.75
12/30/02	8	Photocopy	1.20
12/30/02	382	Photocopy	57.30

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**Itemized Disbursements**

Date	Qty	Description	Amount
12/30/02	55	Photocopy	8.25
12/30/02	611	Photocopy	91.65
12/30/02	255	Photocopy	38.25
12/30/02	30	Photocopy	4.50
12/30/02	909	Photocopy	136.35
12/30/02	170	Photocopy	25.50
12/30/02	4	Photocopy	0.60
12/30/02	60	Photocopy	9.00
12/30/02	342	Photocopy	51.30
12/30/02	141	Photocopy	21.15
12/30/02	610	Photocopy	91.50
12/30/02	51	Photocopy	7.65
12/30/02	1,485	Photocopy	222.75
12/30/02		Travel Expense: VENDOR: Majest International; INVOICE#: 20450; DATE: 12/30/2002 - Denver, Airfare, 1/6-1/11/03, Denver Missoula Missoula Denver, J. Bader	1,258.00
12/30/02	2	Velo Binding	2.00
12/31/02		Administration: other billable 12-13/02-WP	75.00
12/31/02		Legal Assistant Overtime: 12/13/02-LA OT-11/29/02-MBF	546.25
12/31/02		Legal Assistant Overtime: 12/13/02-LA OT-11/22/02-PS	276.25
12/31/02		Legal Assistant Overtime: LA OT-12/6/02-NA	1,306.25
12/31/02		Legal Assistant Overtime: LA OT-12/13/02-NA	1,663.75
12/31/02		Legal Assistant Overtime: LA OT-11/22/02-AC	525.00
12/31/02		Legal Assistant Overtime: LA OT-11/29/02-AC	962.50
12/31/02		Legal Assistant Overtime: LA OT-12/06/02-MF	991.88
12/31/02		Legal Assistant Overtime: LA OT-12/13/02-MF	948.75

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Date	Qty	Description	Amount
12/31/02		Legal Assistant Overtime: LA OT-12/6/02-CL	242.00
12/31/02		Legal Assistant Overtime: LA OT-12/13/02-CL	1,050.50
12/31/02		Legal Assistant Overtime: LA OT-12/6/02-JS	1,956.50
12/31/02		Legal Assistant Overtime: LA OT-12/13/02-JS	1,846.00
12/31/02		Legal Assistant Overtime: 12/31/02-LA OT-12/13/02-PS	825.00
12/31/02		Legal Assistant Overtime: LA OT-12/6/02-FP	203.13
12/31/02		Legal Assistant Overtime: 12/13/02-LA OT-11/15/02-CL	137.50
12/31/02		Legal Assistant Overtime: 12/13/02-LA OT-11/22/02-CL	178.75
12/31/02		Legal Assistant Overtime: LA OT 10/25/02-NA	352.00
12/31/02		Legal Assistant Overtime: LA OT 11/15/02-NA	165.00
12/31/02		Legal Assistant Overtime: LA OT 11/22/02-NA	973.50
12/31/02		Legal Assistant Overtime: LA OT 11/29/02-NA	1,177.00
12/31/02		Legal Assistant Overtime: LA OT 9/6/02-JS	156.00
12/31/02		Legal Assistant Overtime: LA OT 9/13/02-JS	793.00
12/31/02		Legal Assistant Overtime: LA OT 9/20/02-JS	643.50
12/31/02		Legal Assistant Overtime: LA OT 9/27/02-JS	9.75
12/31/02		Legal Assistant Overtime: LA OT 11/15/02-JS	1,092.00
12/31/02		Legal Assistant Overtime: LA OT 11/22/02-JS	695.50
12/31/02		Legal Assistant Overtime: LA OT 11/29/02-JS	1,924.00
12/31/02		Other Meal Expense: VENDOR: Sherman, Joan L; INVOICE#: 12/31/02; DATE: 12/31/2002 - Denver, 12/8/02 Nicolos Dinner for Joan Sherman, Carla Latuda, Mary Beth Floyd, Natalie Aberlie, Ann Carroll and Katheryn Coggon \$39.67, 12/15/02 Starbucks Beverages for Jay McCarthy, Natalie Aberlie, Joan Sherman and Carla Latuda \$20.03	59.70
12/31/02	32	Photocopy	4.80
12/31/02	6	Photocopy	0.90

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Date	Qty	Description	Amount
12/31/02	71	Photocopy	10.65
12/31/02	112	Photocopy	16.80
12/31/02	25	Photocopy	3.75
12/31/02	1	Photocopy	0.15
12/31/02	147	Photocopy	22.05
12/31/02	215	Photocopy	32.25
12/31/02	42	Photocopy	6.30
12/31/02		Travel Expense: VENDOR: Majest International; INVOICE#: 20462; DATE: 12/31/2002 - Denver, Airfare, 1/5-1/11/03, Seattle Missoula Missoula Seattle, M. Hutchinson	664.00
<b>Total Disbursements:</b>			<b>\$ 75,582.93</b>

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**Disbursement Summary**

Parking	\$	11.00
Photocopy		6,726.35
Facsimile		362.00
Long Distance Telephone		68.51
Outside Courier		649.63
Travel Expense		15,682.64
Postage		6.50
Lexis		27,474.39
Westlaw		588.67
Other Meal Expense		1,232.45
Outside Reproduction		29.48
Other Expense		345.00
Legal Assistant Overtime		21,641.26
Administration		75.00
Oversize/Map Charge		40.00
Color Photocopy		557.70
Velo Binding		13.00
Tab Stock		79.35
<b>Total Disbursements:</b>		<b>\$ 75,582.93</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577764	10/30/01	Bill	5,425.00
<i>Outstanding Balance on Invoice 577764:</i>			<i>\$ 5,425.00</i>

**Boulder Attic Insulation Document Production - 00370**

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			October	November	December	Total Comp.
Street, Loraine	Paralegal	\$ 85.00	38.5	4	0	\$ 3,612.50
Duffus, Deborah	Paralegal	\$ 60.00	0	0	40.3	\$ 2,418.00
<b>TOTAL</b>			<b>38.5</b>	<b>4</b>	<b>40.3</b>	<b>\$ 6,030.50</b>



**Boulder Document Production - Attic Insulation Defense - 00370**

<b>Description</b>	<b>October</b>	<b>November</b>	<b>December</b>	<b>Total</b>
Parking	\$ -	\$ -	\$ -	\$ -
Photocopies	\$ 1.60	\$ -	\$ -	\$ 1.60
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ -	\$ -	\$ -	\$ -
Outside Courier	\$ -	\$ -	\$ -	\$ -
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ -	\$ -	\$ -	\$ -
Supplies	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 1.60</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1.60</b>

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**Regarding: Boulder Document Production re Attic Insulation**

Itemized Services					
Date	Tkpr	Description	Hours		Value
10/01/02	LCS	Prepare files for warehousing and update Boulder Box Tracking Database.	7.50	\$	637.50
10/02/02	LCS	Prepare files for warehousing and update Boulder Box Tracking Database.	1.00		85.00
10/15/02	LCS	Input and maintain data in the Boulder Box Tracking Database.	8.00		680.00
10/16/02	LCS	Input and maintain data in the Boulder Box Tracking Database.	8.00		680.00
10/17/02	LCS	Input and maintain data in the Boulder Box Tracking Database.	7.50		637.50
10/18/02	LCS	Prepare files for warehousing and update Boulder Box Tracking Database.	6.50		552.50
<b>Total Fees Through October 31, 2002:</b>			<b>38.50</b>	<b>\$</b>	<b>3,272.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
LCS	Loraine C. Street	Other	\$ 85.00	38.50	\$ 3,272.50
<b>Total Fees:</b>				<b>38.50</b>	<b>\$ 3,272.50</b>

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**Itemized Disbursements**

Date	Qty	Description	Amount
10/01/02	8	Photocopy	\$ 1.60
<b>Total Disbursements:</b>			<b>\$ 1.60</b>

**Disbursement Summary**

Photocopy	\$ 1.60
<b>Total Disbursements:</b>	<b>\$ 1.60</b>

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577747	10/30/01	Bill	12,656.44
<i>Outstanding Balance on Invoice 577747:</i>			<i>\$ 12,656.44</i>
589414	02/28/02	Bill	648.00
	04/18/02	Cash Receipt	-509.62
	10/22/02	Cash Receipt	-136.68
<i>Outstanding Balance on Invoice 589414:</i>			<i>\$ 1.70</i>
593727	04/16/02	Bill	26,030.82
	06/18/02	Cash Receipt	-20,862.52
	10/22/02	Cash Receipt	-4,465.45
<i>Outstanding Balance on Invoice 593727:</i>			<i>\$ 702.85</i>
597443	05/28/02	Bill	1,812.50

December 24, 2002

W.R. Grace

Page 105  
Invoice No.: 618227  
Client No.: 04339  
Matter No.: 00370

**Regarding: Boulder Document Production re Attic Insulation**

**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/22/02	LCS	Prepare files for warehousing and update box log (1.5); telephone conference with scanning vendors (.20); input data into the Boulder Box Tracking Database (2.30)	4.00 \$	340.00
<b>Total Fees Through November 30, 2002:</b>			<b>4.00 \$</b>	<b>340.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
LCS	Loraine C. Street	Paralegal	\$ 85.00	4.00 \$	340.00
<b>Total Fees:</b>			<b>4.00 \$</b>	<b>340.00</b>	

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577747	10/30/01	Bill	12,656.44
		<i>Outstanding Balance on Invoice 577747:</i>	<i>\$ 12,656.44</i>
589414	02/28/02	Bill	648.00
	12/23/02	Cash Receipt	-1.70
		<i>Outstanding Balance on Invoice 589414:</i>	<i>\$ 0.00</i>
593727	04/16/02	Bill	26,030.82

January 30, 2003

W.R. Grace

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 Invoice No.: 621058  
 Client No.: 04339  
 Matter No.: 00370

**Regarding: Boulder Document Production re Attic Insulation****Itemized Services**

Date	Tkpr	Description	Hours	Value
12/02/02	DRD	Review, categorize and code documents produced by EPA for relevance to various case issues.	8.50 \$	510.00
12/03/02	DRD	Review, categorize and code documents produced by EPA for relevance to various case issues.	9.00	540.00
12/04/02	DRD	Review, categorize and code documents produced by EPA for relevance to various case issues.	8.00	480.00
12/05/02	DRD	Review, categorize and code documents produced by EPA for relevance to various case issues.	7.00	420.00
12/06/02	DRD	Review, categorize and code documents produced by EPA for relevance to various case issues.	7.80	468.00
<b>Total Fees Through December 31, 2002:</b>			<b>40.30 \$</b>	<b>2,418.00</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
DRD	Deborah R Duffus	Paralegal	\$ 60.00	40.30 \$	2,418.00
<b>Total Fees:</b>			<b>40.30 \$</b>	<b>2,418.00</b>	

**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577747	10/30/01	Bill	12,656.44

**Bankruptcy Matters - 00390**

<b>Name</b>	<b>Position</b>	<b>Hourly Rate</b>	<b>TOTAL HOURS BILLED</b>			
			<b>October</b>	<b>November</b>	<b>December</b>	<b>Total Comp.</b>
Flaagan, Elizabeth	Partner	\$ 275.00	8.8	8.3	3.1	\$ 5,555.00
Coggon, Katheryn	Special Counsel	\$ 275.00	0.2	0	0	\$ 55.00
Dempsey, Bradford	Associate	\$ 200.00	16	0	0	\$ 3,200.00
Haag, Susan	Paralegal	\$ 105.00	29.8	25	7.3	\$ 6,520.50
Sherman, Joan	Paralegal	\$ 125.00	0.4	0	0	\$ 50.00
<b>TOTAL</b>			<b>55.2</b>	<b>33.3</b>	<b>10.4</b>	<b>\$ 15,380.50</b>

**Bankruptcy Matters - 00390**

<b>Description</b>	<b>October</b>	<b>November</b>	<b>December</b>	<b>Total</b>
Photocopies	\$ 156.45	\$ 618.30	\$ 76.80	\$ 851.55
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ 0.07	\$ 0.57	\$ 0.20	\$ 0.84
Outside Courier	\$ 27.01	\$ -	\$ 34.18	\$ 61.19
Travel Expenses	\$ -	\$ -	\$ -	\$ -
Lexis	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ -	\$ -	\$ -
Research Services	\$ 19.74	\$ -	\$ -	\$ 19.74
Professional Billable Services	\$ -	\$ -	\$ 2,019.50	\$ 2,019.50
Postage	\$ -	\$ 30.40	\$ -	\$ 30.40
<b>TOTAL</b>	<b>\$ 203.27</b>	<b>\$ 649.27</b>	<b>\$ 2,130.68</b>	<b>\$ 2,983.22</b>

November 21, 2002

W.R. Grace

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 Invoice No.: 613444  
 Client No.: 04339  
 Matter No.: 00390

**Regarding: Bankruptcy Matters****Itemized Services**

Date	Tkpr	Description	Hours	Value
10/08/02	SH	Locate information for response to fee auditor's report on fifth interim fee application.	2.10 \$	220.50
10/09/02	SH	Research information for response to Auditors Report (2.00); calculate and draft fifth interim fee application category chart (1.60).	3.60	378.00
10/10/02	BED	Begin drafting response to Fee Auditor's Report re Fifth Interim Fee Application.	1.00	200.00
10/10/02	SH	Locate and e-mail response to Fee Auditor (.30); review bills with KJBates for August Fee Application (.70); conference with KJBates and ALTrujillo re errors in August bills (.30); finalize calculations for category spreadsheet on Fifth Interim Fee Application (1.20).	2.50	262.50
10/11/02	SH	Several conferences with KJBates and ALTrujillo re status of August bills (.50); set up charts for August Fee Application (.80).	1.30	136.50
10/14/02	SH	Final review of August bill.	1.20	126.00
10/16/02	SH	Conference with KJBates re August bill issues.	0.20	21.00
10/17/02	EKF	Begin review and revision of September invoices.	1.70	467.50
10/17/02	BED	Review accounting records re travel expenses challenged by Fee Auditor's Report to Fifth Interim Application (2.0); conferences with SHaag re collection of information recovery to prepare response to Fee Auditor's Report (0.5); draft responses to Fee Auditor's Report relating to travel expenses, hotel expenses, and meal expenses (2.7).	5.20	1,040.00